

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

VIEL PAUL (JAY) CASWELL, JR.
215 S. 2nd St.
Eunice, LA 70535

2. Office Sought (Include title of office as well)

Judge
Eunice
City Court

OFFICE USE ONLY

Report Number: 43269

Date Filed: 10/24/2014

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

ST. LANDRY HOMESTEAD
101 N. 6th St.
Eunice, LA 70535

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report VIEL PAUL (JAY) CASWELL, JR.

Daytime Telephone 337-580-6777

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of October, 2014.

Viel Paul (Jay) Caswell, Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-580-6777

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,303.61
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,303.61
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,303.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,303.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,303.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,303.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,303.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 21,303.61
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIEL PAUL (JAY) CASWELL, JR. 215 S. 2nd St. Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$21,303.61	\$21,303.61
4. SUBTOTAL (this page)		\$21,303.61	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,303.61	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LLOYD ADVERTISING 137 Sunridge Dr. Alexandria, LA 71302 Reason Debt Incurred: billboard advertisement	\$4,500.00	\$0.00	\$2,000.00	\$2,500.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERTRANDS'S PRINTING 115 S 2nd St. Eunice, LA 70535	09/03/2014	push cards	\$ 479.50
PIERRE GUIDRY LUMBER CO. 101 E. Maple Ave. Eunice, LA 70535	09/05/2014	sign frame supply	\$ 273.23
BROWN GRAPHICS 551 W. Maple Ave. Eunice, LA 70535	08/27/2014	campaign tshirts	\$ 850.13
ACADEMY SPORTS & OUTDOORS 3001 Louisiana Ave. Lafayette, LA 70501	09/10/2014	campaign shirts	\$ 207.09
FRUGE LUMBER CO. 801 N 8th St. Eunice, LA 70535	09/10/2014	sign frame supply	\$ 15.64
EUNICE NEWS 455 Aymond St. Eunice, LA 70535	09/16/2014	political ad	\$ 772.00
RAY'S BAKERY 971 E. Laurel Ave. Eunice, LA 70535	09/13/2014	breakfast social	\$ 37.40
SMITH'S TRUE VALUE 300 E. Laurel Ave. Eunice, LA 70535	09/13/2014	picnic tent rental	\$ 1,116.07
3. SUBTOTAL (optional)			\$3,751.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNSPORTS 950 W. Laurel Ave. Eunice, LA 70535	09/05/2014	campaign caps	\$ 575.09
EUNICE SUPERETTE 1044 LA Hwy 91 Eunice, LA 70535	09/06/2014	picnic supplies	\$ 155.00
CITYOF EUNICE 300 S 2nd St. Eunice, LA 70535	09/05/2014	picnic rental	\$ 100.00
BERTRANDS'S PRINTING 115 S 2nd St. Eunice, LA 70535	09/05/2014	pushcard	\$ 177.29
FRUGE LUMBER CO. 801 N 8th St. Eunice, LA 70535	09/05/2014	sign frame supply	\$ 214.72
SMITH'S TRUE VALUE 300 E. Laurel Ave. Eunice, LA 70535	09/05/2014	sign frame supply	\$ 421.41
SMITH'S TRUE VALUE 300 E. Laurel Ave. Eunice, LA 70535	09/13/2014	sign frame supply	\$ 117.77
EUNICE NEWS 455 Aymond St. Eunice, LA 70535	08/27/2014	political ad	\$ 2,996.00
3. SUBTOTAL (optional)			\$4,757.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERFORMANCE SIGNS AND GRAPHICS 641 N. 8th St. Eunice, LA 70535	08/15/2014	signs	\$ 1,784.00
FRUGE LUMBER CO. 801 N 8th St. Eunice, LA 70535	07/19/2014	sign frame supply	\$ 44.23
BROWN GRAPHICS 551 W. Maple Ave. Eunice, LA 70535	07/21/2014	campaign tshirts	\$ 600.00
BROWN GRAPHICS 551 W. Maple Ave. Eunice, LA 70535	08/11/2014	campaign tshirts	\$ 782.85
BROWN GRAPHICS 551 W. Maple Ave. Eunice, LA 70535	08/19/2014	campaign tshirts	\$ 700.00
BOURQUE SIGNS 196 Eastpark Eunice, LA 70535	09/11/2014	signs	\$ 638.68
BOURQUE SIGNS 196 Eastpark Eunice, LA 70535	09/22/2014	signs	\$ 2,820.91
SCOTT ARDOIN 6949 Oakdale Rd. Mamou, LA 70554	09/07/2014	picnic sound	\$ 400.00
3. SUBTOTAL (optional)			\$7,770.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEVE D ORTEGO 149 LA Hwy 758 Eunice, LA 70535	08/23/2014	computer IT	\$ 500.00
STEVE D ORTEGO 149 LA Hwy 758 Eunice, LA 70535	08/20/2014	computer IT	\$ 500.00
LLOYD ADVERTISING 137 Sunridge Dr. Alexandria, LA 71302	09/22/2014	billboard	\$ 2,000.00
FLOWERS BAKERY CO. 320 S. Bobcat Dr. Eunice, LA 70535	09/06/2014	picnic supply	\$ 34.52
ACADEMY SPORTS & OUTDOORS 3001 Louisiana Ave. Lafayette, LA 70501	09/10/2014	campaign shirts	\$ 239.71
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70804	09/10/2014	database	\$ 98.00
FRUGE LUMBER CO. 801 N 8th St. Eunice, LA 70535	09/08/2014	sign frame supply	\$ 69.57
CRYSTAL COTTAGE 4667 Johnston St. Lafayette, LA 70501	09/05/2014	picnic projector	\$ 604.80
3. SUBTOTAL (optional)			\$4,046.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT MUGS 12610 NW 115th Ave. Medley, FL 33178	09/03/2014	campaign coozies	\$ 489.00
DISCOUNT MUGS 12610 NW 115th Ave. Medley, FL 33178	08/22/2014	campaign coozies	\$ 384.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70804	08/06/2014	database	\$ 105.00
3. SUBTOTAL (optional)			\$978.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,303.61

Form 102, Rev. 3/98, Page Rev. 3/98